

US EPA ARCHIVE DOCUMENT

## Attachment D- Illinois EPA List of CAFOs Required to Obtain NPDES Permit

PROVIDED BY EPA 4/14/16  
PERMIT REQUIRED

Applicant	NPDES #	County	Region Assigned	CAFO Type	Application Received	PRIORITY	Application Sent to FOS	9/12/08: FOS ACTION NEEDED	FOS ACTION TAKEN	ACTION NEEDED 3/31/09
Allen Barry Livestock	IL0067229	Ogle	Rockford	Cattle	4/2/2001	High	7/15/2008	Complete review of application/NMP by 9/15/08	No NMP in file - record of incomplete submission sent 7/25/08. Granted extension to file NMP until 11/25/08. 12/17/08 consultants delivered NMP to 12/18/08 - under review. 2/3/09 FOS completed review of NMP - all deficient.	Refer to Region 5
Andrews Swine Farm	IL0072842	Henry	Peoria	Swine	3/2/1998	High	9/19/2008	Conduct inspection as necessary. Re-establish contact, verify permit required for site and notify owner to apply as necessary.	1/17/09 Review letter sent. 12/17/08 needs 30-60 day extension to develop sit water. Add emergency plans 3/31/09 add notice sent to applicant on 12/18/08. Response letter received 1/17/09 requesting extension to 4/1/09. FOS spoke w/ consultant on 3/25/09. Consultant will submit additional info. Letter submitted 3/30/09 - under review.	FOS to review 3/30/09 letter
Arlington Int'l Racecourse	IL0063487	Cook	Rockford	Horse Farm	3/27/2001	High	9/19/2008	Conduct inspection as necessary. Re-establish contact, verify permit required for site and notify owner to apply as necessary.	1/20/09 LH has not been there yet. 12/17/08 not received at 12/24/08.	FOS to inspect
	ILA010045	Clay	Marion	Swine	2/27/2009		3/31/2009			Initiate review.
	ILA010046	Clay	Marion	Swine	2/27/2009		3/31/2009			Initiate review.
	ILA010047	Clay	Marion	Swine	2/27/2009		3/31/2009			Initiate review.
	IL0072613	Henderson	Peoria	Cattle Feedlot	10/22/1997	High	9/19/2008	Conduct inspection as necessary. Re-establish contact, verify permit required for site and notify owner to apply as necessary.		Issue permit
Cain Cattle Farm	ILA010021	Montgomery	Springfield	Cattle	12/16/2008		1/7/2009		9/2/08 VN sent which req'd permit application - 1/30/09 permit may not be necessary - field visit needed to verify after facility makes changes committed to in VN response. 2/3/09 UPDATE FOS has not reviewed the application. Will need to conduct a site visit to determine if the facility still needs a permit as they have installed some improvements/alter management practices.	FOS to inspect.
Christensen Farms - Newman	ILA010011	Douglas	Champaign	Swine	8/20/2005	High	7/15/2008	Complete review of application/NMP by 9/15/08	6/15/08 Review letter sent. 3/30/09 processed to withdraw permit application.	BJY discussed with JH on 3/31/09 - open concrete tank. Need to make decision on pmt.
Cold Springs Farm	IL0078395	Jo Daviess	Rockford	Cattle Feedlot	1/4/2007	High	7/15/2008	Complete review of application/NMP by 9/15/08	1/15/08 LH has reviewed permit applic. Did a site visit on 10/23/08. Waiting for the OAMP completed from Maier. Note: 12/17/08 in review. Waiting for NMP. 2/3/09 FOS waiting for NMP. 3/2/09 FOS delivered NMP.	FOS to review NMP.
Cosley Animal Farm-Wheaton	IL0070248	DuPage	Rockford	Animal Farm	10/27/1995	High	9/19/2008	Conduct inspection as necessary. Re-establish contact, verify permit required for site and notify owner to apply as necessary.	12/17/08 LH to ask DPRO what to see if site is still an existing site.	DPRO to inspect.
Doubtless Farm	ILA010019	Bureau	Rockford	Swine	9/23/2008	High	10/8/2008	Complete review of application by 12/08/08	Under review as 12/5/08. 12/17/08 need to advise DLO of CD violation for not submitting complete application. 1/3/09 FOS reports the they found the file for biosecurity NMP incomplete.	Await outcome of current CD Violation actions. FOS will issue review letter on current documents.
	ILA010003	Henderson	Peoria	Swine	10/25/2004	High	7/15/2008	Complete review of application/NMP by 9/15/08	12/17/08 FOS visited site on 11/12/08. Plans to be submitted during 11/12/08. Reopened the inspection. Explained to the owner's son that the NPDES permit was necessary and the supportive plans needed to be submitted. Following the inspection I talked to Terry Feldmann P.E. Maier's son, who explained that the permit was necessary. At that time, explained that the supportive plans needed to be submitted. In late December 2008, Mr. Feldmann submitted a FOD project to RD for all inspection reports in 2007 & 2008. Copies of inspection reports were submitted to RJU on 1/14/09 in response to the request. Since the FOD request, nothing has been submitted by the facility or on behalf of the facility. 3/3/09 UPDATE: On September 19, 2008, the Agency sent the facility a 2nd notice of incomplete submission letter. Next, a telephone call was received from Terry Feldmann, P.E. Maier's son, for the consultant had concerns as to the expediency of the permit. Therefore, a Response letter inspection was conducted on November 12, 2008. No major discharges were observed during the visit. However, based upon the facility's waste management system to Kaskaskia Creek and the potential for the system to overflow, the facility representative was told in the letter to	Issue Permit
Gene Bank of N. America	ILA010012	Perry	Marion	Cattle	8/11/2008	High	7/25/2008	Complete review of application/NMP by 9/15/08		Refer to Region 5



Highlands LLC	IL0076503	Knox	Peoria	Swine	10/31/2002	HIGH	9/19/2008	Conduct inspection as necessary. Re-establish contact, verify permit required for site and notify owner to apply as necessary.	12/17/08 not reviewed. 3/31/09 Not reviewed.	FOS to review.
Hillcrest Dairy LLC	IL0074705	Peoria	Peoria	Dairy	4/13/2000	HIGH	9/19/2008	Conduct inspection as necessary. Re-establish contact, verify permit required for site and notify owner to apply as necessary.	11/10/08 Review letter sent. 12/17/08 FOS to check on the status of the response to 11/10/08 letter. 3/31/09 Notice of incomplete submission sent out 11/10/08; no response. FOS to contact consultant 4/2/09 FOS contacted consultant who will respond soon.	Give consultant 30 days to respond.
ISU Aquaculture Facility	IL0073792	McLean	Champaign	Fish Farm	1/29/1999	LOW	9/19/2008	Conduct inspection as necessary. Re-establish contact, verify permit required for site and notify owner to apply as necessary.	Tried to contact ISU person listed on web list as aquaculture coordinator. Email was returned undeliverable. Names on app not listed on staff directory. 3/30/09 FOS has been unable to establish contact with ISU after 3 attempts via email to various personnel.	FOS to continue to contact ISU.
Jacob Brothers-Gate		Whiteside	Rockford	Cattle		HIGH		Conduct inspection as necessary. Re-establish contact, verify permit required for site and notify owner to apply as necessary.	11/10/08 JHJ sent review letter. 12/17/08 can't reach JHJ.	Issue permit
Jacob Brothers-Quincy		Whiteside	Rockford	Cattle		HIGH		Conduct inspection as necessary. Re-establish contact, verify permit required for site and notify owner to apply as necessary.	11/10/08 JHJ sent review letter. 12/17/08 can't reach JHJ.	Issue permit
Jacob Brothers-Quincy	ILA010058	Carroll	Rockford	Cattle	3/5/2009		3/31/2009		30hd cattle.	NPR.
JA Pork Inc.	IL0072648	Hancock	Peoria	Swine	10/30/1997	HIGH	9/19/2008	Conduct inspection as necessary. Re-establish contact, verify permit required for site and notify owner to apply as necessary. Sent 3/18/99 NMP to EA on 9/12/08.	11/6/08 Permit pending. 12/17/08 need ILAP and can't reach JJA.	Issue permit
John Hartman Pork Farm	IL0077453	Livingston	Champaign	Swine	8/26/2004	HIGH		Conduct inspection as necessary. Re-establish contact, verify permit required for site and notify owner to apply as necessary.	12/17/08 need HJM visit 3/31/09 Has asked to withdraw permit application. 3/31/09 UPDATE 3/4/09 FOS inspection revealed open compost. FOS to advise that this needs to be covered. 9/15/08 review letter. 12/17/08 applicant does not believe he needs permit and is conferring with IRPA. BR to check with applicant on this in December 2008. Roddy called Kevin Logeman to inquire about the status of the NRDES Permit supportive plans. During the conversation, the owner indicated that he did not believe that the facility needs a permit and was conferring with Illinois Pork Producers Association about the need for the permit. Since the telephone conversation, nothing has been submitted by the facility or on behalf of the facility. 3/31/09 UPDATE: On September 15, 2008, the Agency sent the facility a 3rd Notice of Incomplete Submission letter. In December 2008, Bruce Roddy called Kevin Logeman, Owner, to inquire about the status of the NRDES Permit supportive plans. During the conversation, Mr. Logeman indicated that he did not believe that the facility needs a permit and was conferring with Illinois Pork Producers Association about the need for the permit. Since the telephone conversation, nothing has been submitted by the facility or on behalf of the facility. Therefore, it is suggested that Agency consider referral to U.S. EPA, Region 5.	FOS to write letter on cover and follow up on need for a permit.
Logeman Farm	IL0077151	Massac	Marion	Swine	12/8/2003	HIGH	7/17/2008	Complete review of application/NMP by 9/15/08		Refer to Region 5
	ILA010059	Knox	Peoria	Cattle	3/10/2009		3/31/2009			Initiate review.
	ILA010026	Cass	Springfield	Swine	3/2/2009		3/31/2009			Initiate review.
	ILA010027	Logan	Springfield	Swine	2/27/2009		3/31/2009			Initiate review.
	ILA010031	Morgan	Springfield	Swine	2/27/2009		3/31/2009			Initiate review.
	ILA010035	Pike	Springfield	Swine	2/27/2009		3/31/2009			Initiate review.
	ILA010036	Pike	Springfield	Swine	2/27/2009		3/31/2009			Initiate review.
	ILA010037	Pike	Springfield	Swine	2/27/2009		3/31/2009			Initiate review.
	ILA010042	Clay	Marion	Swine	2/27/2009		3/31/2009			Initiate review.
	ILA010041	Clay	Marion	Swine	2/27/2009		3/31/2009			Initiate review.
	ILA010054	Clark	Champaign	Swine	2/27/2009		3/31/2009			Initiate review.
	ILA010040	Schuyler	Springfield	Swine	2/27/2009		3/31/2009			Initiate review.
	ILA010032	Pike	Springfield	Swine	2/27/2009		3/31/2009			Initiate review.
	ILA010039	Sangamon	Springfield	Swine	2/27/2009		3/31/2009			Initiate review.
	ILA010055	McLean	Champaign	Swine	2/27/2009		3/31/2009			Initiate review.
	ILA010038	Sangamon	Springfield	Swine	2/27/2009		3/31/2009			Initiate review.
	ILA010043	Franklin	Marion	Swine	2/27/2009		3/31/2009			Initiate review.
	ILA010053	Washington	Marion	Swine	2/27/2009		3/31/2009			Initiate review.
	ILA010044	Jefferson	Marion	Swine	2/27/2009		3/31/2009			Initiate review.
	ILA010024	Brown	Springfield	Swine	2/27/2009		3/31/2009			Initiate review.
	ILA010056	McLean	Champaign	Swine	2/27/2009		3/31/2009			Initiate review.
	ILA010030	Mason	Springfield	Swine	2/27/2009		3/31/2009			Initiate review.
	ILA010029	Mason	Springfield	Swine	2/27/2009		3/31/2009			Initiate review.
	ILA010028	Mason	Springfield	Swine	2/27/2009		3/31/2009			Initiate review.
	ILA010026	Cass	Springfield	Swine	2/27/2009		3/31/2009			Initiate review.
	ILA010057	McLean	Champaign	Swine	2/27/2009		3/31/2009			Initiate review.
	ILA010034	Pike	Springfield	Swine	2/27/2009		3/31/2009			Initiate review.



Marchmont - Obregon South Ridge	ILA010033	Pike	Springfield	Swine	2/27/2009	3/31/2009	Initiate review.
Marchmont - Roll Oak Farms	ILA010049	Clinton	Marion	Swine	2/27/2009	3/31/2009	Initiate review.
Marchmont - Schwartzkopf	ILA010052	Washington	Marion	Swine	2/27/2009	3/31/2009	Initiate review.
Marchmont - Wilder North	ILA010050	Fayette	Marion	Swine	2/27/2009	3/31/2009	Initiate review.
Marchmont - Wilder South	ILA010051	Fayette	Marion	Swine	2/27/2009	3/31/2009	Initiate review.
Midwest Poultry Service LP - Loda	IL0076961	Iroquois	Champaign	Poultry	8/20/2003	7/15/2008 Complete review of application/NMP by 9/15/08	FOS to review response.
Mondt Dairy Farm	IL0078522	Clinton	Marion	Dairy	7/13/2007	7/15/2008 Complete review of application/NMP by 9/15/08	Refer to Region 5
Norman Feedlots - Oregon	ILA010016	Ogle	Rockford	Cattle Feedlot	7/6/2006	7/15/2008 Complete review of application/NMP by 9/15/08	Issue permit
North Fork Pork - Carthage	IL0077399	Hancock	Peoria	Swine	6/28/2004	7/25/2008 Complete review of application/NMP by 9/15/08 Conduct inspection as necessary. Re-establish contact, verify permit required for site and notify owner to apply as necessary.	FOS to call consultant. FOS to inspect and make decision on the need for a permit.
Perkinson Porkville	IL0061611	Iroquois	Champaign	Swine			FOS to call consultant.
Pinnacle Genetics LLC	ILA010002	Hancock	Peoria	Swine	6/28/2004	7/25/2008 Complete review of application/NMP by 9/15/08	
Pork Chop Ridge	IL0062529	Woodford	Peoria	Swine		Conduct inspection as necessary. Re-establish contact, verify permit required for site and notify owner to apply as necessary.	FOS to review application.
Randy Edmund Farm	IL0077178	Henry	Peoria	Swine/Cattle	1/15/2004	7/15/2008 Complete review of application/NMP by 9/15/08	Issue permit
Roll Oak Farms	ILA010048	Wayne	Marion	Swine	3/9/2009	3/31/2009	Initiate review.

Under Review  
Issue Permit (7)

10/31/08 review letter. 12/17/08 need all end of 2008 to submit plans. 3/30/09 FOS has response review in process.

9/15/2008 review letter. 12/17/08 not responding--FOS to check with Region 5 about AO. On 1/19/09, FOS received a call from Mr. Mondt. He indicated that the construction of the waste containment system was completed. FOS inquired about removal of the open dumped items on the property that were cited in the VN. He indicated that they have not been removed. FOS explained that all apparent violations had to be corrected. FOS also asked about submittal of the NPDES Permit, supportive plans. He recommended that FOS talk to his engineering consultant. Therefore, FOS called Chris West, P.E., Frank & West Environmental Engineers, Inc. FOS explained that the Agency had reviewed the facility's NPDES permit application and a letter had been sent to the facility listing the deficient items. He was unaware of the review letter. FOS explained that the items noted in the letter needed to be submitted to Agency for review. Therefore, Mr. West submitted a FOIA request for the Mondt file. Since the FOIA request, nothing has been submitted by the facility or on behalf of the facility. 3/31/09 UPDATE On March 27, 2008, an inspection of the facility was conducted by U.S. EPA, Region 5. Following the inspection, an "Order for" 11/8/08 LH needs to do a site visit. Have reviewed permit applic. 12/17/08 can issue perm. 2/3/09 FOS visited in 12/08 and will again in 2/09.

10/1/2008 review letter. 12/17/08 TH reviewing plans. 3/31/09 FOS to call consultant and request additional info.

12/17/08 need field visit. 3/30/09 Facility to be inspected late spring/early summer 2009.

10/1/2008 review letter. 12/17/08 reviewing plans. 3/31/09 FOS to call consultant and request additional info.

12/17/08 FOS to prepare review letter. 12/19/08 EA contacted Blunier and sent another copy of the 12/17/07 letter. He will respond within 60 days. 3/31/09 FOS spoke w/ Blunier on 12/31/08. He submitted letter requesting extension on 1/14/09. FOS spoke w/ Blunier on 2/23/09 and sent fax. He submitted permit application on 3/17/09. Review needed.

EA spoke with Randy Edmund's attorney last week (11/27/08) or the week before. He faxed a brief letter following the phone call and intends to submit a complete response to the NPDES Review letter in the next few days. 10/1/2008 review letter. 12/17/08 FOS to check on status of response. 3/31/09 issue Permit (3/3/09).